

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Reimbursement claim of Sri. Ramaswamy, Jamedar (Retd.), Energy Department - Reimbursement of medical Expenses incurred by him for his treatment of "**DM/HTN,CAD-Interolat.MI, Fracture NOF - ORIF+ DHS (Adv)**" at Kamala Hospital, Dilsuknagar, Hyderabad - Sanction of **Rs.15,207/-** - orders - Issued.

ENERGY (OP) DEPARTMENT

**G.O.Rt.No.** 127

**Dated: 01.08.2012**

Read the following

1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
2. From Sri Ramaswamy Jamedar, (Retd.), Energy Department application Dt:13.06.2012.
3. Govt. Memo No.2638/OP.A2/2012,Dt:25.06.2012.
4. From Government Civil Dispensary A.P. Secretariat, Hyderabad Letter Rc.No.1586/CDS/2012, Dt:25.07.2012.

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**ORDER:**

Sri Ramaswamy, Jamedar (Retd.), Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.16,267/-** towards medical expenses incurred by him for his treatment of "**DM/HTN,CAD-Interolat.MI, Fracture NOF - ORIF+ DHS (Adv)**" at Kamala Hospital, Dilsuknagar, Hyderabad

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, after scrutiny of medical bills of the individual, in terms of G.O. 1<sup>st</sup> read above, has recommended for reimbursement of **Rs.15,207/- (Rupees Fifteen thousand two hundred and seven only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.15,207/- (Rupees Fifteen thousand two hundred and seven only)** to Sri. Ramaswamy, Jamedar (Retd.), Energy Department, towards reimbursement of medical expenses incurred by him for his treatment of "**DM/HTN,CAD-Interolat.MI, Fracture NOF - ORIF+ DHS (Adv)**" and medicines purchased during the period from 10.05.2012 to 14.05.2012 at Kamala Hospital, Dilsuknagar, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA  
SPECIAL SECRETARY TO GOVERNMENT

To  
Sri Ramaswamy, Jamedar (Retd.), Energy Department.

Copy to:

The Energy (Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER